

The Port of Portland  
 DRY DOCKAGE SALES RE-CAPITULATION

For the Month of DECEMBER, 1948

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|                                   |      |                       |
|-----------------------------------|------|-----------------------|
| <u>Debit-</u> Accounts Receivable | A 29 | \$ <u>11,334.82</u> ✓ |
| <u>Debit-</u> Distribution Ledger | F 29 | _____                 |
| <u>Debit-</u> .....               |      | =====                 |

|                                 |      |                    |
|---------------------------------|------|--------------------|
| <u>Credit-</u> Dockage Earnings | Q 15 | <u>11,334.82</u> ✓ |
|---------------------------------|------|--------------------|

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Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	10	109,684
River Boats, Barges, etc.	4	1,044
TOTALS - - - - -	14	110,728

PORSE  
 11/3.31.9.1  
 V5

USEPA SF



1285099

		.00*
DEC 3	DJ 45-19	719.40
DEC 8	DJ 45-20	1,614.60
DEC 7	DJ 45-21	717.60
DEC 8	DJ 45-22	724.00
DEC 10	DJ 45-23	2,487.60
DEC 11	DJ 45-24	88.00
DEC 12	DJ 45-25	788.60
DEC 16	DJ 45-26	1,937.52
DEC 15	DJ 45-27	788.60
DEC 16	DJ 45-28	84.80
DEC 28	DJ 45-29	522.50
DEC 28	DJ 45-30	60.00
DEC 29	DJ 45-31	751.60
DEC 29	DJ 45-32	50.00

11,334.82\*

12/27 9950.72  
 12/21 1384.10  


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 11334.82

Docking No. 4532

December 19 48

Name of Vessel Tug George M Brown

Gross Reg. Tonnage: 95

St. Helena, 070.

Cargo — Long Tons: .....

Ordered by Shepard Towing Co. Bill to same Repairs by Floating Marine Ways

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

2:55P M. 12/28 1948 6:15P M. 12/28 1948 Pontoons Nos. 5 Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/29	Lift day ends 2:55 PM		Changed propeller
	95 tons @ .20 Min. charge	50.00	
			Vessel arrived pier N-2 at 12:55 PM
			12/28
			Vessel departed from dock #1 at
			6:32 P.M. 12/28
	Vessel ready to undock 6:10 PM 12/28		

Compiled by

EC

Approved by \_\_\_\_\_

Entered

Billed

DEC 31 1948

Billed  
1/3/49

# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4531 December 19 48

Name of Vessel S/S ELMER A SPERRY Gross Reg. Tonnage: 7176


Cargo — Long Tons: 340

Ordered by Willamette Iron & Steel Co Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

7:52 A M 12/28 1948 6:35A M 12/29 19 48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/28		Washed, cleaned & painted hull and sea
12/29	Lift day ends 8:00 AM 7176 @ .10	717.60	chests
	Cargo 340 tons @ .10	34.00	
		751.60	
			Vessel arrived pier S-2 at 7:00 PM 12/27
			After undocking, vessel tied to pier
			S-2 at 7:50 AM 12/29
	Vessel ready to undock 6:35 AM 12/29		
			Vessel departed from pier S-2 at 8:45 AM
			12/29
Compiled by		Approved by	Entered
EC			DEC 31 1948
			Billed
			1/3/49



# WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE.  
PORTLAND 10, OREGON

PURCHASE ORDER

Nº 17312

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland  
916 Spalding Building  
Portland, Oregon

Date 12/31/48

Ship Via \_\_\_\_\_

F. O. B. \_\_\_\_\_

When Received

ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 128-1		Furnish services of Port of Portland Dry-dock as per instructions of Lew Hallmark.		
Terms: Net					
(SS Oregon)					
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH  
WILLAMETTE IRON AND STEEL CORPORATION

WILLAMETTE IRON AND STEEL COMPANY

By \_\_\_\_\_

REQUISITION NUMBER

0266

(OVER)

## INSTRUCTIONS

---

- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

# WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE.  
PORTLAND 10, OREGON

PURCHASE ORDER

N<sup>o</sup> 17318

THIS ORDER NUMBER MUST AP-  
PEAR ON ALL INVOICES, CORRE-  
SPONDENCE, SHIPPING PAPERS  
AND ON EXTERIOR OF PACK-  
AGES. SHIPPING TICKETS MUST  
ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland  
916 Spalding Building  
Portland 4, Oregon

Date 1/6/49

Ship Via 4531

F. O. B. \_\_\_\_\_

When \_\_\_\_\_ Rec'd \_\_\_\_\_

ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 137-1		Furnish drydocking facilities at Port of Portland Drydock as per instructions of Lew Hallmark for "Elmer A. Sperry" @ total		\$751.60
Terms: Net					
(Elmer A. Sperry)					
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

**DO NOT CONFUSE WITH**  
WILLAMETTE IRON AND STEEL CORPORATION

REQUISITION NUMBER 0284
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WILLAMETTE IRON AND STEEL COMPANY

By *[Signature]*

(OVER)

## INSTRUCTIONS

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- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.



# THE PORT OF PORTLAND - DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4530 December 19 48

Name of Vessel Tug Melville Gross Reg. Tonnage: 79

Cargo — Long Tons: \_\_\_\_\_

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

9:45 A M. 12/27 1948 10:52AM. 12/28 1948 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/28	Lift day ends 9:45 AM		Removed rudder, straightened blade and
	79 tons @ .20 Min. charge	50.00	reinstalled. Calked & cemented seams
	1/6 of final quarter of 1st lay day		around stern frame.
	ends 10:45 AM 79 tons @ .01 x 1		
	Min. fractional lay day charge	<u>10.00</u>	
		60.00	
			Vessel arrived pier N-2 at 8:05 AM 12/27
			After undocking, vessel tied to pier
			N-2 at 11:20 AM 12/28
			Vessel departed from pier N-2 at
			11:55 AM 12/28
	Vessel ready to undock 10:45 AM 12/28		

Compiled by

EC

Approved by

Entered

DEC 31 1948

Billed

12/30/48

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4529 December 19 48

Name of Vessel Barge 77 (converted LSM) Gross Reg. Tonnage: 1045

Cargo — Long Tons: \_\_\_\_\_

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

11:45A M. 12/23 1948 1:03 PM. 12/28 1948 Pontoons Nos. 1-2-3 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/24	Lift day ends 11:45 AM		Electric welded plates over holes in
	1045 tons @ .18	188.10	bottom of hull.
	Part of 1st lay day ends 12:00 PM		
12/25	Idle day-X-Mas ends 12:00 PM		
12/26	Bal. of 1st lay day ends 11:45 AM		
	1045 tons @ .10	104.50	
12/27	2nd lay day ends 11:45 AM		
	1045 tons @ .10	104.50	Barge arrived <del>pier</del> dock #1 at 10:55 AM
12/28	3rd lay day ends 11:45 AM		12/23
	1045 tons @ .10	104.50	
	2/6 of final quarter of 4th lay day		After undocking, vessel tied to pier N-2
	ends 1:45 PM 1045 X .01 x 2	20.90	at 1:40 PM 12/28
		522.50	
	Barge ready to undock 1:00 PM 12/28		

Compiled by

EC

Approved by

Entered

DEC 31 1948

Billed

12/30/48

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4528 December 19 48

Name of Vessel Tug SHAVER Gross Reg. Tonnage: 424

Cargo — Long Tons: \_\_\_\_\_

Ordered by Western Transportation Co Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

1:45 P M 12/15 1948 11:07AM 12/16 19 48 Pontoons Nos. 4-5 Dock No. 2

18087 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/16	Lift day ends 1:45 PM		Changed propeller. Replaced monkey
	424 tons @ .20	84.80	rudder.
			Vessel arrived pier S-2 at 12:15 PM 12/15
			After undocking, vessel tied to pier
			S-2 at 12:10 PM 12/16
			Vessel departed from pier S-2 at
	Vessel ready to undock 11:03 AM 12/16		1:20 PM 12/16

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/20/48



Docking No. 4527 December 19 48

Cargo — Long Tons: .....

Docked: Undocking Started: Lifted on:

8:07 A.M. 12/14 1948 3:45A.M. 12/15 1948 Pontoon Nos. all Dock No. 2


16067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/15	Lift day ends 8:07 AM 7886 tons @ .10	788.60	Installed new tail shaft and spot painted hull
			Tied to pier S-2 at 12:25 PM 12/11 from previous undocking.
			Vessel departed from Dock #2 at 6:00 AM 12/15
	Vessel ready to undock 2:00 AM 12/15		

Compiled by

EC

Approved by



Entered

DEC 27 1948

Billed

12/20/48



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4526

DECEMBER 19 48

Name of Vessel S/S JEREMIAH S BLACK

Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Worked  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

1:06 P.M. 12/13 1948 8:54 A.M. 12/16 1948 Pontoons Nos. all Dock No. 1

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/14	Lift day ends 1:06 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Pulled
12/15	1st lay day ends 1:06 PM 7176 @ .10	717.60	propeller & tail shaft and renewed wood
12/16	1/2 of 2nd lay day ends 1:06 AM		in stern bearing.
	7176 tons @ .10 X 1/2 358.80		
	2/6 of final quarter of 2nd		
	lay day ends 3:06 AM		
	7176 tons @ .10 x 2 143.52	502.32	Vessel arrived pier N-2 at 2:25 PM 12/11
		1,937.52	
			After undocking, vessel tied to pier N-2
			at 10:10 AM 12/16
			Vessel departed from pier N-2 at
	Vessel ready to undock 2:30 PM 12/16		1:10 PM 12/16

Compiled by

EC

Approved by \_\_\_\_\_

Entered

DEC 27 1948

Billed

12/21/48

MURDOCK 1131

# PURCHASE ORDER

J. BLACK

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

**PURCHASE  
ORDER NO.**

86426

DATE 1-4-49

SHIP TO

ACCOUNT NO. 50101

DEPT. ORDERED BY DJ 4526

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

[illegible]

864.26

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

PURCHASING AGENT

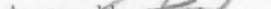
Docking No. 4525 December 19 48

Gross Reg. Tonnage: 7886

Cargo — Long Tons: .....

Docked: Undocking Started: Lifted on:

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered DEC 27 1948	Billed 12/20/48
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MURDOCK 1131

# PURCHASE ORDER

~~OREGON MAIL~~

ALBINA ENGINE &amp; MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

**PURCHASE  
ORDER NO.**

86381

CONFIRMATION

DATE 12-30-58

SHIP TO

ACCOUNT NO. 50122

DEPT. ORDERED BY DJ 4527  
SJ 5415 A DJ 4525  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

Port of Portland[illegible]

86381

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT



Docking No. 4524 December 19 48

Name of Vessel Tug PETER W Gross Reg. Tonnage: 440

Cargo — Long Tons: .....

Ordered by Western Transportation Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:00 A.M. 12/10 1948 3:30P.M. 12/10 1948 Pontoons Nos. 4-5 Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/11	Lift day ends 9:00 AM		Changed one propeller. Electric welded
	440 tons @ .20	88.00	guard straps around propellers
			Vessel arrived pier S-1 at 7:10 AM 12/10
			After undocking, vessel departed from
			dock #1 at 4:04 PM 12/10
	Vessel ready to undock 3:30 PM 12/10		

Compiled by

EC

Approved by \_\_\_\_\_

Entered

DEC 27 1948

Billed

12/20/48

..... Docking No. 4523 ..... December 1948 .....

Name of Vessel S/S OREGON Gross Reg. Tonnage: 8292


Cargo — Long Tons: .....

Ordered by Willamette Iron & Steel Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:48A M. 12/8 1948 8:50A M. 12/11 1948 Pontoons Nos. all Deck No. 2

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered DEC 27 1948	Billed 12/20/48
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Docking No. 4522 December 19 48

Name of Vessel S/S THOMAS J. LYONS Gross Reg. Tonnage: 7240

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

8:05 A. M. 12/7 1948 5:23P M. 12/7 1948 Pontoon Nos. all Dock No. 2

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

Compiled by  
EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48



## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET<sup>1</sup>

Docking No. 4521

December 19 48

Name of Vessel..... S/S JONATHAN HARRINGTON.....

Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:20 PM. 12/5. 1948 3:51 PM. 12/6. 1948 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/6		Washed, cleaned & painted hull
12/7	Lift day ends 8:00 AM 7176 @ .10	717.60	
			Vessel arrived pier S-2 at 1:30 PM 12/5
			After undocking, vessel tied to pier S-2
			at 4:50 PM 12/6
	Vessel ready to undock 3:40 PM 12/6		
			Vessel departed from pier N-2 at 2:13 PM
			12/7

Compiled by

EC

Approved by \_\_\_\_\_

Entered

DEC 27 1948

Billed

12/10/48



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4520

December

19 48

Name of Vessel S/S JOHN T McMILLAN

Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

12:48 P M 12/5

1948 10:43AM

12/8

1948 Pontoons Nos.

all

Dock No. 1

19057 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/6		Cleaned & painted hull. Straightened and
12/7	Lift day ends 8:00 AM 7176 @ .10	717.60	faired plate on starboard side of vessel.
12/8	1st lay day ends 8:00 AM 7176 @ .10	717.60	
	1/4 of 2nd lay day ends 2:00 PM		
	7176 tons @ .10 x 1/4	179.40	
		1,614.60	
			Vessel arrived pier N-2 at 10:00 AM 12/5
			After undocking, vessel tied to pier
	Vessel ready to undock 10:35 AM 12/8		N-2 at 11:50 AM 12/8

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48

MURDOCK 1131

# PURCHASE ORDER

MCMILLAN

**ALBINA ENGINE & MACHINE WORKS, INC.**

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

**PURCHASE  
ORDER NO.**

86394

DATE 12-8-48

SHIP TO

ACCOUNT NO. 50091

DEPT. ORDERED BY DJ 4520

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

**CONFIRMATION**

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4519

December 3, 19 48

Name of Vessel S/S HIRAM S. MAXIM

Gross Reg. Tonnage: 7194

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works

Bill to same

Repairs by same

Docked: \_\_\_\_\_

Undocking Started: \_\_\_\_\_

Lifted on: \_\_\_\_\_

4:35 P. M. 12/3 19 48 8:13 A. M. 12/5

19 48 Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/4		
12/5	Lift day ends 8:00 AM		Washed, cleaned & painted hull. Inspected anchor chains.
	7194 tons @ .10	719.40	
			Vessel arrived pier S-2 at 3:25 PM 12/3
			Vessel departed from pier S-2 at 9:18 AM 12/5
	Vessel ready to undock 6:00 PM 12/4		

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48

MURDOCK 1131

# PURCHASE ORDER

HIRAM MAXIM

ALBINA ENGINE &amp; MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 86208

DATE 12-23-48

SHIP TO

ACCOUNT NO. 50092

DEPT. ORDERED BY SJ 4519

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

**CONFIRMATION**

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

86208

PURCHASING AGENT